

**Tax Invoice**

<b>MAA CEMENT TRADING</b> Plot No. 3971/9247, Sarala Nagar Bhubaneswar -751025 GSTIN/UID: 21AAUPM6168K1ZG E-Mail : swainpitabas40@gmail.com Buyer B.D.O Bhubaneswar Block GSTIN/UID State Name : Odisha, Code : 21	Invoice No.	Dated
	1891	15.12.2025
	Supplier's Ref.	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched Through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Dis %	Amount
1	Ultratech Cement super grade	25210010	192.00	272.04	BAG		52,231.88
	CGST 9 %						4700
	SGST 9 %						4700
	<b>Total</b>						₹ 61,633
	<b>Grand Total</b>						₹ 61,633

Amount Chargeable(in words) (Rupees Sixty One Thousand Six Hundred Thirty Three only. E. & I)

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25210010	52,231.68	9%	4700.85	9%	4700.85	9401.70
<b>Total</b>	52,231.68	9%	4700.85	9%	4700.85	9401.70

Taxable Amount (in Words) : Rupees NINE Thousand Four Hundred One & Seventy Paise Only

Company's Bank Details

Bank Name  
A/c. No.  
Branch & IFS Code

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MAA CEMENT TRADING  
